



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034131**

Ship To: Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2012 Page 1 of 3 Billing Contact: PERLA SILVA Telephone:
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Vendor: Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644 Vendor ID: 10016066 Phone: 858-547-8000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	DEPT OPEN FY13 SERVICE HVAC MAINT NEWMAT SERVICE FOR HVAC CONTROLS AT ALVARADO FOR PERIOD 07/01/2012 THROUGH 06/30/2013 REPLACES PO4500023780 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	44,625 EA	USD 1.00	USD 44,625.00
2	DEPT OPEN FY13 HVAC PARTS MATERIALS AND PARTS FOR HVAC CONTROLS AS NEEDED AT ALV FOR PERIOD 07/01/2012 THROUGH 06/30/2013 REPLACES PO4500023780 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	5,000 EA	USD 1.00	USD 5,000.00
3	MODIFICATION FY13 DEPT CONTACT: ROBERT SANDOVAL @ 619-668-2761 02/28/13 MODIFICATION TO REPLACE SPENT MEDIA IN THE TUB SCRUBBER WITH FRESH MEDIA. ADD \$27,508.00 AS PER QUOTE. TUB SCRUBBER IS PART OF THE BUILDING AIR HANDLING SYSTEM (WCS).	27,508 EA	USD 1.00	USD 27,508.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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4	FY13 MOD MATERIALS 03/28/13 PO Modification: DEPARTMENT CONTACT: WALT MULDERIG @ 619-668-3297 MATERIALS NEEDED FOR REFURBISHMENT/REPAIR OF ACID FUME HOODS IN ROOMS L10 AND L11. PAY PER INVOICE. FY13	5,000 EA	USD 1.00	USD 5,000.00
5	FY13 MOD LABOR 03/28/13 PO Modification: DEPARTMENT CONTACT: WALT MULDERIG @ 619-668-3297 LABOR FOR LINE 4 PAY PER INVOICE FY13	3,500 EA	USD 1.00	USD 3,500.00
6	FY13 MOD WALA EMERG REPAIR DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 FOR EMERGENCY REPAIR OF FUME HOODS AND CONTROLS IN THE LAB. SS#1638	6,000 EA	USD 1.00	USD 6,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 91,633.00 Tax \$ 0.00 PO Total \$ 91,633.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		